

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 30865 PALMDALE WATER DISTRICT ZONE E																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.36	5,272.57	5,922.93
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,538.73	0.00	0.00	0.00	0.00	2,538.73	1,909.41	15,479.90	19,928.04
22505 PALMDALE - PROJECT # 3	113,286.55	0.00	0.00	0.00	0.00	113,286.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113,286.55
22506 PALMDALE - PROJECT # 4	76,518.11	0.00	0.00	0.00	0.00	76,518.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,518.11
AGENCY TOTAL	\$189,804.66	\$0.00	\$0.00	\$0.00	\$0.00	\$189,804.66	\$0.00	\$2,538.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,538.73	\$2,559.77	\$20,752.47	\$215,655.63

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AFFECTED TAXING AGENCY: 30866 PALMDALE WATER DISTRICT ZONE A																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,776.51	14,402.48	16,178.99
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,923.70	0.00	0.00	0.00	0.00	3,923.70	2,726.90	22,107.46	28,758.06
22505 PALMDALE - PROJECT # 3	21,534.34	0.00	0.00	0.00	0.00	21,534.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,534.34
22506 PALMDALE - PROJECT # 4	12,350.61	0.00	0.00	0.00	0.00	12,350.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,350.61
AGENCY TOTAL	\$33,884.95	\$0.00	\$0.00	\$0.00	\$0.00	\$33,884.95	\$0.00	\$3,923.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,923.70	\$4,503.41	\$36,509.94	\$78,822.00

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AFFECTED TAXING AGENCY: 30867 PALMDALE WATER-WESTMONT IMPROVEMENT DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22505 PALMDALE - PROJECT # 3	4,042.53	0.00	0.00	0.00	0.00	4,042.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,042.53	
AGENCY TOTAL	\$4,042.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,042.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,042.53	